

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2108465  
Invoice Date 10/06/10  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	10.20
Messenger Service	30.00
Federal Express	135.79

CURRENT EXPENSES	175.99
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TOTAL AMOUNT OF THIS INVOICE	175.99
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NET AMOUNT OF THIS INVOICE	175.99
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Invoice Number 2108462  
 Invoice Date 10/06/10  
 Client Number 359022  
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/08/10	TKD	Reviewed monthly operating report	0.4	250.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.4	at \$625.00	= 250.00

CURRENT FEES 250.00

**TOTAL AMOUNT OF THIS INVOICE** 250.00

**NET AMOUNT OF THIS INVOICE** 250.00

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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2111369  
 Invoice Date 11/05/10  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/01/10	TKD	Reviewed all filings in the case and distributed to counsel	0.3	187.50
09/02/10	TKD	Reviewed all filings in the case and distributed to all on team	0.6	375.00
09/03/10	TKD	Reviewed all filings and distributed to our team	0.8	500.00
09/07/10	TKD	Reviewed all filings and shared with counsel and paralegals	0.4	250.00
09/08/10	TKD	Reviewed all filings and shared with our team	0.7	437.50
09/09/10	TKD	Reviewed all filings and shared with our team	0.4	250.00
09/10/10	TKD	Reviewed all filings and distributed to our team	0.4	250.00
09/13/10	TKD	Reviewed all filings and distributed to team	0.5	312.50
09/14/10	TKD	Reviewed all filings and shared with team	0.5	312.50
09/14/10	TKD	Reviewed Application to Employ/Retain Seale & Associates, Inc. as Financial Advisor to the Debtors and Authorizing the Debtors to (A) Enter Into Financial Advisor Engagement Letter; and (B) Pay Certain Fees and Expenses In Connection Therewith Filed by W.R. Grace & Co., et al	0.6	375.00
09/14/10	TKD	Reviewed Motion Pursuant to Section 107 Authorizing the Debtors to File Unredacted Form of Seale Engagement Letter Under Seal as part of Transaction	0.3	187.50

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11/05/10

WR Grace - Official Committee of Equity Security Holders  
Case Administration

Invoice Number 2111369  
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Date	Tkpr	Description	Hours	Value
09/14/10	TKD	Reviewed Motion for Entry of an Order Authorizing the Debtors to Enter Into Agreements to Purchase Synthetech, Inc., Consummating the Transactions Contemplated Thereby and Merging the Acquiring Entity Into W.R. Grace & Co.-Conn and attached Transcation documents	0.9	562.50
09/15/10	TKD	Reviewed all filings and distributed to our team	0.4	250.00
09/17/10	TKD	Reviewed all filings and distributed to team	0.4	250.00
09/20/10	TKD	Reviewed all filings and shared with team	0.6	375.00
09/21/10	TKD	Reviewed all filings and shared with our team	0.3	187.50
09/22/10	TKD	Review all filings and distribute to team members	0.5	312.50
09/23/10	TKD	Reviewed all filings and shared with team	0.5	312.50
09/24/10	TKD	Review all filings and distributed to team	0.5	312.50
09/27/10	TKD	Reviewed all filings and distributed to team	0.7	437.50
09/28/10	TKD	Review all filings and share with our team	0.5	312.50
09/29/10	TKD	Review all filings and share from our team	0.4	250.00
09/30/10	TKD	Review all filings and distribute to team	0.8	500.00
TOTAL HOURS			12.0	

# TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	12.0	at \$625.00	= 7,500.00

CURRENT FEES

7,500.00

TOTAL AMOUNT OF THIS INVOICE

7,500.00

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11/05/10

WR Grace - Official Committee of Equity Security Holders Invoice Number 2111369  
Case Administration Page 3

**NET AMOUNT OF THIS INVOICE**

7,500.00



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 404B East Main Street  
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Invoice Number 2111368  
 Invoice Date 11/05/10  
 Client Number 359022  
 Matter Number 00010

Re: Employee Benefits/Pension

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/14/10	TKD	Reviewed Certification of Counsel and attachments Regarding Agreed Order Resolving Motion of James P. McGuire for Reconsideration of Disallowance of Employee Claim No. 12926 and Withdraw same with Prejudice	0.3	187.50
09/15/10	TKD	Reviewed Order (AGREED) Resolving Motion of James P. McGuire for Reconsideration of Disallowance of Employee Claim No. 12926 and Withdrawing Same with Prejudice	0.2	125.00
TOTAL HOURS			0.5	

## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.5	at \$625.00 =	312.50

CURRENT FEES

312.50

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00010  
11/05/10

WR Grace - Official Committee of Equity Security Holders Invoice Number 2111368  
Employee Benefits/Pension Page 2

**TOTAL AMOUNT OF THIS INVOICE** 312.50

**NET AMOUNT OF THIS INVOICE** 312.50

Federal Identification Number: 23-1416352

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Invoice Number 2108466  
 Invoice Date 10/06/10  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/10/10	TBB	Draft certificate of no objection to Saul Ewing's thirteenth monthly fee application	0.3	54.00
09/10/10	TBB	Review and print docket looking for objections to Saul Ewing's thirteenth monthly fee application	0.2	36.00
09/13/10	TBB	File and serve certificate of no objection to Saul Ewing's thirteenth monthly fee application.	0.8	144.00
09/13/10	TBB	Review and revise monthly bills	0.3	54.00
09/13/10	TBB	Draft Saul Ewing's 14th monthly fee application	0.6	108.00
09/20/10	TBB	Review docket for any objections to Saul Ewing's 5th quarterly fee application.	0.1	18.00
09/20/10	TBB	Draft CNO to Saul Ewing's 5th quarterly fee application.	0.2	36.00
09/20/10	TBB	File and serve CNO to Saul Ewing's 5th quarterly fee application.	0.4	72.00
09/28/10	TKD	Review and approve our fee application for filing	0.4	250.00
09/29/10	TBB	Draft Notice and affidavit of service to Saul Ewing's fourteenth monthly fee application; file same	0.4	72.00
09/29/10	TBB	File and serve Saul Ewing's fourteenth monthly fee application	0.6	108.00
TOTAL HOURS			4.3	

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WR Grace - Official Committee of Equity Security

Invoice Number 2108466

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Holders

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Fee Applications/Applicant

10/06/10

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	3.9	at	\$180.00	=	702.00
Teresa K.D. Currier	0.4	at	\$625.00	=	250.00

CURRENT FEES

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952.00

TOTAL AMOUNT OF THIS INVOICE

952.00

NET AMOUNT OF THIS INVOICE

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952.00



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 Charlottesville, VA 22902

Invoice Number 2108467  
 Invoice Date 10/06/10  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/03/10	TKD	Reviewed fee chart sent by debtors counsel	0.3	187.50
09/09/10	TBB	Draft certification of no objection and affidavit of service for Kramer Levin's thirty-third quarterly fee application	0.3	54.00
09/09/10	TBB	Review and print docket for objections to Kramer Levin's thirty-third quarterly fee application	0.4	72.00
09/09/10	TBB	Draft certificate of no objection and affidavit of service regarding kramer's thirty-third quarterly fee application.	0.3	54.00
09/09/10	TBB	File and serve certificate of no objection to Kramer Levin's thirty-third quarterly fee application.	0.6	108.00
TOTAL HOURS			1.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.6	at \$180.00 =	288.00
Teresa K.D. Currier	0.3	at \$625.00 =	187.50

CURRENT FEES 475.50

TOTAL AMOUNT OF THIS INVOICE 475.50

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Invoice Number 2108467

00016

Holders

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Fee Applications/Others

10/06/10

**NET AMOUNT OF THIS INVOICE**

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475.50

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Invoice Number 2108468  
 Invoice Date 10/06/10  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/10:

Date	Tkpr	Description	Hours	Value
09/10/10	TKD	Reviewed agenda for monday's hearing	0.4	250.00
09/13/10	TKD	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al.. Hearing scheduled for 9/13/2010	0.2	125.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$625.00 =	375.00

CURRENT FEES 375.00

TOTAL AMOUNT OF THIS INVOICE 375.00

NET AMOUNT OF THIS INVOICE 375.00

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